

Treasurer's Payment Report

September Payment FY2010-11

28 Madison

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0536 Alder Elem	District #: 2	
Direct State Aid (01-3110)	\$6,851.17	
Quality Educator (01-3111)	\$608.40	
Indian Education for All (01-3113)	\$53.04	
American Indian Achievement Gap (01-3114)		
Special Education (01-3115)	\$391.56	
Total Payment		\$7,924.17
0537 Sheridan Elem	District #: 5	
Direct State Aid (01-3110)	\$37,772.07	
Quality Educator (01-3111)	\$4,133.17	
Indian Education for All (01-3113)	\$287.64	
Special Education (01-3115)	\$1,942.74	
Total Payment		\$44,135.62
0538 Sheridan H S	District #: 5	
Direct State Aid (01-3110)	\$35,810.38	
Quality Educator (01-3111)	\$3,344.98	
Indian Education for All (01-3113)	\$173.40	
Special Education (01-3115)	\$1,585.37	
Total Payment		\$40,914.13
0540 Twin Bridges K-12 Schools	District #: 7	
Direct State Aid (01-3110)	\$85,578.16	
Quality Educator (01-3111)	\$7,344.30	
Indian Education for All (01-3113)	\$552.84	
American Indian Achievement Gap (01-3114)	\$40.00	
Special Education (01-3115)	\$4,645.30	
Total Payment		\$98,160.60
0543 Harrison K-12 Schools	District #: 23	
Direct State Aid (01-3110)	\$44,846.77	
Quality Educator (01-3111)	\$4,467.48	
Indian Education for All (01-3113)	\$230.52	
American Indian Achievement Gap (01-3114)		
Special Education (01-3115)	\$2,103.88	
Total Payment		\$51,668.65



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FY2010-11

28 Madison

Payment Summary:

Direct State Aid	\$210,858.55
Quality Educator	\$19,898.33
Indian Education for All	\$1,297.44
American Indian Achievement Gap	\$80.00
Special Education	\$10,668.85

\$242,803.17